

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:48:47 Date: 02/11/2026

Page: 1

City Of Elgin

526 60 41 00 - ALS CONTRACTED SERVICES

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/09/2014	52	Claims	1	23998		City of Springfield	1,026.00	ALS CONTRACTED SERVICES	Statement 6/6/14
09/16/2014	581	Claims	1	24126		City of Springfield	1,178.00	ALS CONTRACTED SERVICES; April/May/June '14	Statement 8/21/14
11/04/2014	1069	Claims	1	24242		City of Springfield	494.00	ALS CONTRACTED SERVICES; July '14	Statement 10/23/14
12/11/2014	1426	Claims	1	24340		La Grande Fire Dept	1,658.22	ALS Contracted Services; June '14; July '14 & August '14	ALS Revenue; June '14, July '14 & August '14
02/11/2015	1767	Claims	1	24417		City of Springfield	2,660.00	ALS Contracted Svcs	Inv 20150206-01 01-29-15 Blg For Aug 2014 \$494.00; 1-30-15 Blg For Sept 2014 \$684.00; 2-2-15 Blg For Oct 2014 \$456.00; 2-3-15 Blg For Nov 2014 \$380.00. 2-9-15 Blg For Dec 2014 \$646.00. Total \$2660.0
02/13/2015	1833	Claims	1	24448		La Grande Fire Dept	2,570.09	ALS Contracted Services	ALS Revenue - September 2014
02/13/2015	1834	Claims	1	24449		La Grande Fire Dept	1,380.86	ALS Contracted Svcs	ALS Revenue - November 2014
02/13/2015	1835	Claims	1	24450		La Grande Fire Dept	176.18	ALS Contracted Svcs	ALS Revenue - December 2014
02/13/2015	1836	Claims	1	24451		La Grande Fire Dept	1,948.08	ALS Contracted Services	ALS Revenue - October 2014
05/04/2015	2378	Claims	1	24589		La Grande Fire Dept	881.88	ALS Constracted Services	Inv 20150404-04 - ALS Revenue Janaury 2015
05/04/2015	2379	Claims	1	24590		La Grande Fire Dept	5,518.97	ALS Contracted Services	20150404-05 ALS Revenue - February 2015
05/04/2015	2380	Claims	1	24591		La Grande Fire Dept	1,627.01		20150504-06 ALS Revenue - March 2015
05/13/2015	2455	Claims	1	24603		City of Springfield	1,368.00	ALS Contracted Svcs	Inv 20150511-02 Ambulance Billing For Jan 2015 - 8 Patients \$304.00; Feb 2015 13 Patients \$494.00; March 2015 15 Patients \$570.00. Total \$1368.00
06/08/2015	2683	Claims	1	24655		La Grande Fire Dept	214.34	ALS Contracted Services	Inv 20150608-01 April 2015 ALS Revenue

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06/16/2015	2800	Claims	1	24672		City of Springfield	456.00	ALS Contracted Services	Inv 20150616-02 Ambulance Patients Billed For April 2015. Statement Date 6/1/15 \$456.00
06/25/2015	2909	Claims	1	24727		City of Springfield	380.00	ALS Contracted Services	Inv 20150625-01 Patients Billed For May 2015 ; 10 Patients; \$380.00
Account YTD:							23,537.63	196.1% Of Budget	
Account Budget:							12,000.00		
Balance:							-11,537.63	0.0% Remaining	